



# Campaign Finance Report

**Eric Sheats 2010**  
**Committee #: 201000458**

**Treasurer: Sheats, Eric**  
**27319 N 89th Ave, Peoria, AZ 85383**  
**Phone: (602) 325-3275**  
**Email: esheats@ericsheats.com**  
**Candidate Name: Sheats, Eric**  
**Office Sought: State Representative - District 4**

## 2010 Pre-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 12, 2010  
**Reporting Period:** June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$491.22
Total Cash Receipts this Reporting Period:	\$2,195.00
Total Cash Disbursements this Reporting Period:	\$310.46
Cash Balance at End of Reporting Period:	\$2,375.76

Report ID: 60780

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Individual Contributions	C2	\$1,195.00	\$0.00	\$1,195.00	\$2,355.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,195.00</b>	<b>\$0.00</b>	<b>\$2,195.00</b>	<b>\$3,355.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$310.46	\$2,013.06	\$2,323.52	\$4,583.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$310.46</b>	<b>\$2,013.06</b>	<b>\$2,323.52</b>	<b>\$4,583.88</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$310.46</b>			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Sheats, Eric	07/14/2010	\$1,000.00	\$1,000.00
Address:	27319 N 89th Ave, Peoria, AZ 85383		Cash	
Occupation:	Self Employed, Arizona Information Technology Services, LLC			
Total of Personal and Family Contributions			\$1,000.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$1,000.00	

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Roetto, Paul	06/05/2010	\$100.00	\$260.00
<b>Address:</b> 3708 N 339th Ave, Tonopah, AZ 85354		Cash	
<b>Occupation:</b> Property Manager, Self Employed			
<b>Name:</b> Joraanstad, Mark	06/07/2010	\$25.00	\$25.00
<b>Address:</b> 7402 W Port au Prince Ln, Peoria, AZ 85381		Cash	
<b>Occupation:</b> Superintendent , Saddle Mountain Unified School District			
<b>Name:</b> Jones, Kathy	07/01/2010	\$250.00	\$250.00
<b>Address:</b> 8390 W La Caille, Peoria, AZ 85383		Cash	
<b>Occupation:</b> Retired			
<b>Name:</b> Jones, Tom	07/01/2010	\$250.00	\$250.00
<b>Address:</b> 8390 W La Caille, Peoria, AZ 85383		Cash	
<b>Occupation:</b> Retired			
<b>Name:</b> Roetto, Paul	07/10/2010	\$160.00	\$260.00
<b>Address:</b> 3708 N 339th Ave, Tonopah, AZ 85354		Cash	
<b>Occupation:</b> Property Manager, Self Employed			
<b>Name:</b> Staples, Kurtis	07/29/2010	\$410.00	\$410.00
<b>Address:</b> 8703 W Bent Tree Dr, Peoria, AZ 85383		Cash	
<b>Occupation:</b> Orthopaedic Surgeon , Sonoran Orthopaedic Trauma Surgeons			
Total of Individual Contributions		\$1,195.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,195.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PayPal Merchant Services	07/01/2010	\$30.00	\$120.00
<b>Address:</b>	PO Box 45950, Omaha, NE 68145		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Americopy	07/09/2010	\$2,013.06	\$3,604.64
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Burger King	07/12/2010	\$4.82	\$4.82
<b>Address:</b>	21551 N Lake Pleasant Pkwy, Peoria, AZ 85382		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Home Depot	07/12/2010	\$14.47	\$307.72
<b>Address:</b>	25650 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	Home Depot	07/21/2010	\$21.03	\$307.72
<b>Address:</b>	25650 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	4 Sons	07/23/2010	\$5.73	\$5.73
<b>Address:</b>	9070 W Bell Rd, Peoria, AZ 85382		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Home Depot	07/23/2010	\$87.54	\$307.72
<b>Address:</b>	25650 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	STAPLES	07/26/2010	\$59.01	\$59.01
<b>Address:</b>	2501 W Happy Valley Rd, Phoenix, AZ 85085		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Chevron	07/28/2010	\$51.00	\$51.00
<b>Address:</b>	23336 N Lake Pleasant Rd, Peoria, AZ 85383		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Home Depot	07/31/2010	\$6.86	\$307.72
<b>Address:</b>	25650 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	PayPal Merchant Services	08/02/2010	\$30.00	\$120.00
<b>Address:</b>	PO Box 45950, Omaha, NE 68145		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
Total of Operating Expenses			\$2,323.52	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,323.52	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	05/31/2010	\$1,591.58
Americopy		
Original Amount of Debt: \$1,591.58		
Original Transaction Date: 05/31/2010		
<b>Debt Balance at End of Reporting Period</b>		\$1,591.58
<b>New Debt</b>	07/09/2010	\$2,013.06
Americopy		
Original Amount of Debt: \$2,013.06		
Original Transaction Date: 07/09/2010		
<b>Debt Balance at End of Reporting Period</b>		\$2,013.06
Total of Outstanding Debt Before Adjustments		\$3,604.64
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$3,604.64

